

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Bills - Convening of Advisory Board Meetings at Manjeera Guest House - Settlement of bills towards rent & light refreshment charges - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (LAW & ORDER-II) DEPARTMENT

G.O.Rt.No. 1132

Dated:15.03.2011

Read the following:-

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad Bill Nos. 7259, dt.26-10-2010, 7261, dt. 10-11-2010, 7264, dt. 6-12-2010, 7263, dt. 6-12-2010, 7266, dt. 15-12-2010, 7271, dt. 28-12-2010, 7274, dt. 5-1-2011, 7276, dt. 18-1-2011, 7278, dt. 3-2-2011, 7280, dt. 24-2-2011 and 7281, dt. 7-3-2011  
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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,675/- (Rupees Fifteen thousand six hundred and seventy five only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference Hall, Manjeera Guest House & light refreshment charges provided during the meetings of the Advisory Board on PD cases as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt - SH(04) General Administration Department - 130 Office Expenses - 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2010-11.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and issue a cheque for the said amount drawn in favour of "Additional Director of Protocol, Manjeera Guest House, Hyderabad".

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims.C) Department (w.e.)  
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay & Accounts Officer, Tilak Road, Hyderabad.  
Copy to the Finance (Expr. GAD.I) Department.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE TO  
G.O.RT.NO. 1132, GENERAL ADMINISTRATION (L&O.II) DEPARTMENT,  
DATED 15.03.2011)

Sl. No.	Date of Advisory Board meeting	Bill No.	Bill date	Amount Rs.
1	26-10-2010	7259	26-10-2010	1465.00
2	10-11-2010	7261	10-11-2010	1465.00
3	19-11-2010	7264	6-12-2010	1465.00
4	6-12-2010	7263	6-12-2010	1465.00
5	15-12-2010	7266	15-12-2010	1465.00
6	28-12-2010	7271	28-12-2010	1465.00
7	05-01-2011	7274	05-01-2011	1465.00
8	18-01-2011	7276	18-01-2011	1465.00
9	03-02-2011	7278	03-02-2011	1465.00
10	24-02-2011	7280	24-02-2011	1465.00
11	07-03-2011	7281	07-03-2011	1465.00
<b>Total</b>				<b>Rs.15675.00</b>

(Rupees Fifteen thousand six hundred and seventy five only)

R.M. GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL)

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)